

TAXINVOICE

Invoice No: 1055
Invoice Date: 2023-02-24
Due Date: 2023-03-26

Billed By

Business Name: Balaji Hardware
Email:
Phone:
GSTIN: 36AABFB5678M1ZZ
PAN: AABFB5678M
Address: 15-1-504, Siddiambar
Bazar, Feelkhana,
Hyderabad, Telangana
500012
City: Hyderabad
Postal Code: 500012
State: Telangana

Billed To

Business Name: Ramdev Hardware
Email:
Phone:
GSTIN: 36AAACR2345S1ZZ
PAN: AAACR2345S
Address: 7-1-621/554, Sanjeeva
Reddy Nagar, Hyderabad,
Telangana 500038
City: Hyderabad
Postal Code:
State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Halogen Light Fixtures (per unit)	8539	600	65	39000.00	18	46020.00
WPC Door Frames (per unit)	3925	2200	25	55000.00	18	64900.00
				Total Taxable Value	94000.00	
				Subtotal	110920.00	
				Discount	4700	
				Total	106220.00	
				Amount Paid	0.00	
				Balance Due	Rs 106220.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

Powered by
Invoicing, Billing and Payments, visit enalo.in